

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 12	
2. Amendment/Modification No. P00012		3. Effective Date 2003DEC01		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBB SAM CAMPANELLA (586)574-5502 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CAMPANES@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA AUSTRALIA UNIT #11009 APO AP 96551-1000		Code SAS01A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ADI ENGINEERING & VEHICLES PTY LIMITED FINN STREET BENDIGO VICTORIA, AU AUSTRALIA 3552 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-T015	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002MAR15	
Code Z0655		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005MAR15							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) M. J. FRANZEN FRANZENM@TACOM.ARMY.MIL (810)574-6304			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC01	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-T015 MOD/AMD P00012	Page 2 of 12
Name of Offeror or Contractor: ADI ENGINEERING &		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification P00012 is to change the contract as follows:

1. CLIN 0001AB (I-HMEE Transportation) - The funds available under this CLIN are increased by \$69,450.14 from \$282,132.00 to \$351,415.54. The sources of these additional funds are \$4,833.14 in funds transferred from CLIN 0001AC and new funds in amount of \$64,450.40.

a. In addition, we are deleting the requirement for this CLIN to fund shipping costs for the 6 IHMEE vehicles to be shipped to Ft. Wainwright, Alaska in April 2004 timeframe. The transportation funds for these vehicles will now appear under CLIN 0001AN.

b. As a result of moving the transportation requirement/costs for Ft. Wainwright vehicles to CLIN 0001AN, we are deleting DLVR SCH REL CD 006, QUANTITY 6, PERF COMPL DATE: 01 APR 2004 under this CLIN 0001AB.

2. CLIN 0001AC (I-HMEE Transportation) - This CLIN was established to fund transportation costs for shipping 6 IHMEE vehicles to Ft. Wainwright, Alaska. When the government revised the delivery schedule delaying shipment to Ft. Wainwright until April 2004, the contractor billed and received payment under this CLIN in amount of \$67,142.86 for shipping 6 IHMEE vehicles to Ft. Lewis, WA (DD250 BEN0009). This modification P00012 reduces the total amount of this CLIN 0001AC by \$4,833.14 from the contract amount of \$71,976.00 to the billed amount of \$67,142.86. The \$4,833.14 in funds remaining are transferred to CLIN 0001AB.

3. CLIN 0001AN (I-HMEE Transportation) - This CLIN is established to fund estimated costs for shipping 6 IHMEE vehicles from the contractor's facility to Ft. Wainwright, Alaska. The estimated costs are \$107,340.00. This CLIN will be adjusted to the actual shipping costs prior to shipment of the vehicles.

4. CLIN 0011AF (Logistics Tool Attachment Hose Reel) - Modification P00007 established CLIN 0011AE to fund delivery of hardware tool attachment hose reel at \$143,739.47 and the logistics effort for provisioning/technical manuals changes at \$110,000.00, total amount of \$253,739.47. Modification P00011 reduced CLIN 0011AE by \$110,000.00 so the costs for provisioning/technical manuals changes could be placed on a separate CLIN. This Modification P00012 establishes CLIN 0011AF in the amount of \$110,000.00 to fund costs for provisioning and technical manual changes for the tool attachment hose reel.

5. CLIN 0015 is established to fund Miscellaneous Contract Actions.

a. CLIN 0015AA (Replacement Seat Assemblies) - In July 2003, the contractor shipped two complete driver's seat assemblies to two locations in the United States to support government testing to Federal Motor Vehicle Safety Standards. This CLIN 0015AA is established and funded in the amount of \$12,134.17 for the contractor's costs for the seats and shipping.

b. CLIN 0015AB (Diversion Of Two IHMEE Vehicles From Ft. Indiantown Gap, PA to Ft. Lewis, WA) - In July 2003, the government directed the contractor to divert 2 IHMEE vehicles enroute to Ft. Indiantown Gap, PA to Ft. Lewis, WA. This CLIN 0015AB is established and funded in amount of \$12,488.10 for the contractor's costs to ship vehicles overland from Ft. Indiantown Gap to Ft. Lewis.

c. CLIN 0015AC (Shipment Of Two IHMEE Vehicles From The Contractor's Facility To Ft. Indiantown Gap, PA On 40 Foot Flat Racks) - In July 2003, the government directed the expedite the shipment of 2 IHMEE vehicles from its facility to Ft. Indiantown Gap, PA. To expedite this shipment, the contractor had the vehicles placed on 40 foot flat racks. This CLIN 0015AC is established and funded in amount of \$22,490.38 for the contractor's costs to expedite shipment of these 2 vehicles.

d. CLIN 0015AD (Additional 209 Lines Of Provisioning) - In March 2003, the government agreed to add 100 lines of provisioning already completed and an additional 109 new lines for a total of 209 lines of provisioning above the 3,200 lines negotiated as part of Modification P00001. This CLIN 0015AD is established and funded in amount of \$14,159.75 for the contractor's costs to provide the additional 209 lines of provisioning.

6. As a result of this Modification P00012, the contract amount is increased by \$343,062.80 from \$13,008,445.78 to \$13,351,508.58.

7. All other terms and conditions of this contract remain in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-T015 MOD/AMD P00012	Page 3 of 12
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Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>I-HMEE TRANSPORTATION</u>				
	NOUN: I-HMEE-TRANSPORTATION PRON: EH25E136EH PRON AMD: 03 ACRN: AB AMS CD: 53507400159				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	INCREMENTAL SHIPPING WILL BE ACCEPTED WITH THE TOTAL QUANTITY REQUIRED BY THE DUE DATE				
	(End of narrative E001)				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 2 15-OCT-2002				
	\$ 351,415.54				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	002 6 07-FEB-2003				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	003 6 21-MAY-2003				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
004 6 17-JUL-2003					
DLVR SCH PERF COMPL					
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>					
005 6 02-OCT-2003					
DLVR SCH PERF COMPL					
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>					
006 DELETED					
DLVR SCH PERF COMPL					
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>					
007 2 19-AUG-2003					
THIS IS FOR THE VEHICLE TRANSPORTATION COST TO THE FOLLOWING LOCATIONS:					
DLVR SCH REL CD 001 - 15 OCT 2002					

Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<div><div><div>I-HMEE TRANSPORTATION</div><div>NOUN: I-HMEE-TRANSPORTATION PRON: EH25E136EH PRON AMD: 03 ACRN: AB AMS CD: 53507400159</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 6 07-FEB-2003</div><div>\$ 67,142.86</div></div><div><div>This is for the vehicle transportation cost</div><div>Instead of delivering vehicles to Ft. Wainwright, Alaska, this CLIN funded transportation costs for 6 units delivered to Ft. Lewis, WA at total amount (actual) of \$67,142.86.</div><div>Contractor billed and received payment under DD250 BEN0009.</div><div>(End of narrative F001)</div></div></div>	6	EA		\$ 67,142.86

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 6 of 12
	PIIN/SIIN DAAE07-02-C-T015 MOD/AMD P00012	

Page 6 of 12

MOD/AMD P00012

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN	<p><u>I-HMEE TRANSPORTATION</u></p> <p>NOUN: I-HMEE-TRANSPORTATION PRON: P146F1182T PRON AMD: 01 ACRN: AJ AMS CD: 53507400164</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 6 01-APR-2004</p> <p>\$ 107,340.00</p> <p>This is estimate for vehicle transportation cost.</p> <p>The 6 units will be delivered at the rate of \$17,890.00 each.</p> <p>For deliveries to Ft. Wainwright, Alaska.</p> <p>This CLIN will be adjusted to actual amount prior to shipping the vehicles.</p> <p>(End of narrative F001)</p>	6	EA		\$ 107,340.00

\$ 107,340.00

(End of narrative F001)

Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AF	<div>IHMEE-UPDATE TO TECHNICAL MANUALS</div> <div>NOUN: TOOL ATTACHMENT HOSE REELS PRON: P136F1042T PRON AMD: 01 ACRN: AF AMS CD: 53507400158</div> <div>Provisioning And Update To IHMEE Technical Manuals.</div> <div>This effort is part of Change 1 Update.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-SEP-2004</div> <div>\$ 110,000.00</div>	1	EA		\$ 110,000.00

Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	SECURITY CLASS: Unclassified				
0015AA	<div>IHMEE-SEAT ASSEMBLIES</div> <div>NOUN: IHMEE-SEAT ASSEMBLIES PRON: P146F1122T PRON AMD: 01 ACRN: AK AMS CD: 53507400164</div> <div>Two complete driver's assemblies shipped to two locations in U.S. for government testing to FMVSS.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 1 31-DEC-2003</div> <div>\$ 12,134.17</div>	1	LO		\$ 12,134.17

Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AB	<div>DIVERSION OF VEHICLES TO FT. LEWIS, WA</div> <div>NOUN: DIVERT VEHS TO FT. LEWIS, WA PRON: P146F1132T PRON AMD: 01 ACRN: AK AMS CD: 53507400164</div> <div>Overland transportation costs to divert two vehicles from Ft. Indiantown Gap, PA to Ft. Lewis, WA.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 1 31-DEC-2003 \$ 12,488.10</div>	1	LO		\$ 12,488.10

Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AC	<div>FT. INDIANTOWN GAP - EXPEDITED SHIPMENT</div> <div>NOUN: IHMEE VEHS EXPEDITED SHIPMENT PRON: P146F1142T PRON AMD: 01 ACRN: AK AMS CD: 53507400164</div> <div>Expedited shipment of two vehicles to Ft. Indiantown Gap, PA on 40 foot flat racks.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 1 31-DEC-2003</div> <div>\$ 22,490.38</div>	1	LO		\$ 22,490.38

Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AD	<div>IHMEE TECHNICAL MANUALS</div> <div>NOUN: 209 ADDL LINES -PROVISIONING PRON: P136F8572T PRON AMD: 02 ACRN: AF AMS CD: 53507400158</div> <div>Additional 209 lines of provisioning above the 3,200 lines negotiated as part of Modification P00001.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 1 31-DEC-2003</div> <div>\$ 14,159.75</div>	1	LO		\$ 14,159.75

Name of Offeror or Contractor: ADI ENGINEERING &

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	EH25E136EH 53507400159 A1205159EHEH	AB	1 2ZWD18	\$	282,132.00	\$ 69,283.54	\$ 351,415.54
0001AC	EH25E136EH 53507400159 A1205159EHEH	AB	1 2ZWD18	\$	71,976.00	\$ -4,833.14	\$ 67,142.86
0001AN	P146F1182T 53507400164 A14P51641C2T	AJ	1 4ZCC22	\$	0.00	\$ 107,340.00	\$ 107,340.00
0011AF	P136F1042T 53507400158 A13P51581C2T	AF	1 3ZCC12	\$	0.00	\$ 110,000.00	\$ 110,000.00
0015AA	P146F1122T 53507400164 A14P51641C2T	AK	1 4ZCC22	\$	0.00	\$ 12,134.17	\$ 12,134.17
0015AB	P146F1132T 53507400164 A14P51641C2T	AK	1 4ZCC22	\$	0.00	\$ 12,488.10	\$ 12,488.10
0015AC	P146F1142T 53507400164 A14P51641C2T	AK	1 4ZCC22	\$	0.00	\$ 22,490.38	\$ 22,490.38
0015AD	P136F8572T 53507400158 A13P51581C2T	AF	1 3ZCC12	\$	0.00	\$ 14,159.75	\$ 14,159.75
NET CHANGE					\$	343,062.80	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21	22035000026D6D10P53507422NL	S20113		W56HZV	\$ 64,450.40
Army	AF	21	32035000031C1C09P53507431E1	S20113		W56HZV	\$ 124,159.75
Army	AJ	21	42035000041C1C09P53507422NL	S20113		W56HZV	\$ 107,340.00
Army	AK	21	42035000041C1C09P53507431E1	S20113		W56HZV	\$ 47,112.65
NET CHANGE							\$ 343,062.80

		PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	13,008,445.78	\$ 343,062.80	\$ 13,351,508.58